

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT O HENDERSON	§	Case No.: 07-23212
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2007.
- 2) This case was confirmed on 02/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009.
- 5) The case was converted on 12/01/2009.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,845.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,845.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 783.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 783.69

Attorney fees paid and disclosed by debtor \$ 186.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	245.11	245.11	.00	.00
CAPITAL ONE AUTO FIN	SECURED	16,575.00	23,572.83	21,000.00	7,185.62	2,875.69
CAPITAL ONE AUTO FIN	UNSECURED	6,059.16	.00	2,572.83	.00	.00
SALLIE MAE INC	UNSECURED	NA	7,878.77	7,878.77	.00	.00
WELLS FARGO FINANCIA	SECURED	13,725.00	.00	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	4,915.00	10,375.87	10,375.87	.00	.00
ASC	UNSECURED	7,040.81	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	68.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
BLAIR	UNSECURED	733.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	613.04	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	604.50	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	533.38	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	700.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,321.76	1,321.76	1,321.76	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	588.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	677.00	676.40	676.40	.00	.00
FAMILY DENTAL CARE	UNSECURED	725.00	NA	NA	.00	.00
GINNYS	UNSECURED	206.57	206.57	206.57	.00	.00
HSBC NV	UNSECURED	478.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	663.00	692.77	692.77	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	OTHER	NA	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	920.74	920.74	920.74	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	30.00	916.50	916.50	.00	.00
MONROE & MAIN	UNSECURED	111.91	111.91	111.91	.00	.00
MONTGOMERY WARD	UNSECURED	15.00	NA	NA	.00	.00
PROACTIV SOLUTION	UNSECURED	46.00	NA	NA	.00	.00
SALLIE MAE INC	OTHER	NA	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	922.07	922.07	922.07	.00	.00
PRA RECEIVABLES MANA	UNSECURED	14,495.00	14,495.43	14,495.43	.00	.00
AT & T	UNSECURED	65.00	NA	NA	.00	.00
RETAILERS NATIONAL B	UNSECURED	245.11	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00
WILLIE HENDERSON	UNSECURED	1,000.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	747.81	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	NA	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
VALERIE WATSON	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,000.00	7,185.62	2,875.69
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,000.00	7,185.62	2,875.69
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,336.73	.00	.00

Disbursements:

Expenses of Administration	\$ 783.69	
Disbursements to Creditors	\$ 10,061.31	
TOTAL DISBURSEMENTS:		\$ 10,845.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.